Case 5:07-cv-03141-JF Document 12-5 Filed 06/22/2007 Page 3 of 9

Form 668-A(ICS) (Rev. July 2002)

Department of the Treasury - Internal Revenue Service **Notice of Levy**

DATE: 05/29/2007

REPLY TO: Internal Revenue Service

JOE SMITH 303 WATER ST SUITE 3

SANTA CRUZ, CA 95060-4017

COMMUNITY BANK 1915 MAIN STREET

WATWONVILLE, CA 95076

TELEPHONE NUMBER

OF IRS OFFICE: (831)426-4567x400

NAME AND ADDRESS OF TAXPAYER:

THOMAS E AND VICKI R SEIDEL

VICKI R FICKEN 25360 BOOTS ROAD **MONTEREY, CA 93940**

IDENTIFYING NUMBER(S): 527-94-9700

SEID

494-72-1138

DBA Advantage electrical Services DBA Scidel Flectric

Kind of Tax	Tax Period Ended	Unpaid Balance of Assessment		T 0		sa ang paggarang naga	
CIVPEN	09/30/1996			Statutory Additions		Total	
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			REMENT		Total		
	THE BLOCK TO THE HIGHT. ==		JL,		Amount	1007916.5	
e figured the interes	st and late payment penalt	y to <u>06-28-2007</u>			Due		

Although we have told you to pay the amount you owe, it is still not paid. This is your copy of a notice of levy we have sent to collect this unpaid amount. We will send other levies if we don't get enough with this one.

Banks, credit unions, savings and loans, and similar institutions described in section 408(n) of the internal Revenue Code must hold your money for 21 calendar days before sending it to us. They must include the interest you earn during that time. Anyone else we send a levy to must turn over your money, property, credits, etc. that they have *(or are already obligated for)* when they

If you decide to pay the amount you owe now, please <u>bring</u> a guaranteed payment (cash, cashier's check, certified check, or money order) to the nearest IRS office with this form, so we can tell the person who received this levy not to send us your money. Make checks and money order to us, we may not have time to stop the person

If we have erroneously levied your bank account, we may reimburse you for the fees your bank charged you for handling the levy. You must file a claim with the IRS on Form 8546 within one year after the fees are charged.

If you have any questions, or want to arrange payment before other levies are issued, please call or write us. If you write to us, please

Signature of Service Representative

/S/ JOE SMITH

Title

REVENUE OFFICER

Case 5:07-cv-03141-JF Document 12-5 Filed 06/22/2007 Page 5 of 9 Form 668-A(ICS) Department of the Treasury - Internal Revenue Service (Rev. July 2002) **Notice of Levy** DATE: 05/29/2007 **TELEPHONE NUMBER REPLY TO: Internal Revenue Service** OF IRS OFFICE: (831)426-4567x400 **JOE SMITH** 303 WATER ST SUITE 3 NAME AND ADDRESS OF TAXPAYER: **SANTA CRUZ, CA 95060-4017** THOMAS E AND VICKI R SEIDEL **VICKI R FICKEN** TO: **UNION BANK OF CALIFORNIA** 25360 BOOTS ROAD 8071 SAN MIGUEL CANYON ROAD **MONTEREY, CA 93940** PRUNEDALE, CA 93907 IDENTIFYING NUMBER(S): 527-94-9700 SEID 494-72-1138 DBA Advantage electrical Services OBA Seidel Electric Kind of Tax Tax Period Ended **Unpaid Balance of Assessment Statutory Additions** CIVPEN Total 09/30/1996 388397.35 619519.18 1007916.53

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We figured the interest and late payment penalty to 06-28-2007

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Signature of Service Representative

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REVENUE OFFICER

Due

Case 5:07-cv-03141-JF Document 12-5 Filed 06/22/2007 Page 7 of 9 Form 668-A(ICS) Department of the Treasury - Internal Revenue Service (Rev. July 2002) **Notice of Levy** DATE: 05/29/2007 **TELEPHONE NUMBER** REPLY TO: Internal Revenue Service OF IRS OFFICE: (831)426-4567x400 JOE SMITH 303 WATER ST SUITE 3 NAME AND ADDRESS OF TAXPAYER: SANTA CRUZ, CA 95060-4017 THOMAS E AND VICKI R SEIDEL **VICKI R FICKEN WASHINGTON MUTUAL BANK** 25360 BOOTS ROAD **PO BOX 2515 MONTEREY, CA 93940 CHATSWORTH, CA 91313** DBA Advantage Electrical Service IDENTIFYING NUMBER(S): 527-94-9700 SEID 494-72-1138 possible account# 1881979373 1486. levy attaches to all accounts Kind of Tax **Tax Period Ended Unpaid Balance of Assessment** Statutory Additions **Total** CIVPEN 09/30/1996 388397.35 619519.18 1007916.53 THIS LEVY WON'T ATTACH FUNDS IN IRAS, SELF-EMPLOYED INDIVIDUALS' RETIREMENT PLANS, OR ANY OTHER RETIREMENT PLANS IN YOUR POSSESSION OR CONTROL, Total UNLESS IT IS SIGNED IN THE BLOCK TO THE RIGHT. = **Amount** 1007916.53 Due We figured the interest and late payment penalty to 06-28-2007 Although we have told you to pay the amount you owe, it is still not paid. This is your copy of a notice of levy we have sent to collect this unpaid amount. We will send other levies if we don't get enough with this one. Banks, credit unions, savings and loans, and similar institutions described in section 408(n) of the internal Revenue Code must hold your money for 21 calendar days before sending it to us. They must include the interest you earn during that time. Anyone else we send a levy to must turn over your money, property, credits, etc. that they have (or are already obligated for) when they If you decide to pay the amount you owe now, please bring a guaranteed payment (cash, cashler's check, certified check, or money order) to the

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IDENTIFYING NUMBER(S): 527-94-9700

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